



# Campaign Finance Report

**Frank Pratt 2010**  
**Committee #: 201000228**

**Treasurer: MACE, DANIEL**  
**112 E Cottonwood Ln, Casa Grande, AZ 85222**  
**Phone: (520) 836-9592**  
**Email: frank@frankpratt.org**  
**Candidate Name: PRATT, FRANK**  
**Office Sought: State Representative - District 23**

## 2010 Post-General Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** December 1, 2010  
**Reporting Period:** October 14, 2010-November 22, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,459.42
Total Cash Receipts this Reporting Period:	(\$9.11)
Total Cash Disbursements this Reporting Period:	\$8,450.31
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 67333

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$376.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,515.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	(\$9.11)	\$0.00	(\$9.11)	\$35,787.83
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		(\$9.11)	\$0.00	(\$9.11)	\$38,678.83

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,450.31	\$0.00	\$8,450.31	\$38,678.83
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$8,450.31	\$0.00	\$8,450.31	\$38,678.83
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$8,450.31			

Schedule C6 - Clean Elections funding and matching

Schedule C6 - Clean Elections funding and matching		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	11/22/2010	\$(9.11)	\$35,787.83
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Funding Returned to CCEC			
Original Date:	08/27/2010			
Original Amount:	\$21,479.00			
Total of Funding Received from Clean Elections			\$0.00	
Total of Funds Returned to Clean Elections			(\$9.11)	
Net Total of Funding from Clean Elections			(\$9.11)	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	AMERICOPY	10/15/2010	\$7,300.00	\$33,985.75
<b>Address:</b>	1755 S Horne, , Mesa, AZ 85204		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Banuelos, Elaine	11/02/2010	\$75.00	\$75.00
<b>Address:</b>	41381 W Little Dr, Maricopa, AZ 85138		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Poll Worker			
<b>Name:</b>	Dean, Haley	11/02/2010	\$100.00	\$100.00
<b>Address:</b>	45098 W Windrose Dr, Maricopa, AZ 85139		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Poll Worker			
<b>Name:</b>	Dean, Margaret	11/02/2010	\$150.00	\$150.00
<b>Address:</b>	45098 W Windrose Dr, Maricopa, AZ 85139		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Poll Worker			
<b>Name:</b>	Khaaliq, Shaahazadee	11/02/2010	\$75.00	\$75.00
<b>Address:</b>	40367 W Robins Dr, Maricopa, AZ 85138		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Poll Worker			
<b>Name:</b>	Morgan, Cynthia	11/02/2010	\$150.00	\$150.00
<b>Address:</b>	21085 N Get Around Dr, Maricopa, AZ 85138		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Poll Worker			
<b>Name:</b>	Morgan, Steve	11/02/2010	\$150.00	\$150.00
<b>Address:</b>	21085 N Get Around Dr, Maricopa, AZ 85138		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Poll Worker			
<b>Name:</b>	Rainey, Morgan	11/02/2010	\$100.00	\$100.00
<b>Address:</b>	45098 W Windrose Dr, Maricopa, AZ 85139		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Poll Worker			
<b>Name:</b>	Zieglgansberger, Tyler	11/02/2010	\$75.00	\$75.00
<b>Address:</b>	51815 W Julie Ln, Maricopa, AZ 85139		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Poll Worker			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> PRATT, BRYAN	11/05/2010	\$95.00	\$95.00
<b>Address:</b> 416 E Providence Dr, Casa Grande, AZ 85122		Cash	
<b>Occupation:</b> SWIMMING POOL CONSTRUCTION, PRATT POOLS INC			
<b>Category:</b> Miscellaneous - Other			
<b>Memo:</b> Sign Removal			
<b>Name:</b> PRATT, JANICE	11/05/2010	\$85.31	\$2,030.17
<b>Address:</b> 425 E Providence Dr, Casa Grande, AZ 85122		Cash	
<b>Occupation:</b> Faculty, Central Arizona College			
<b>Category:</b> Event Expenses - Food/refreshments			
<b>SubVendor:</b> Tacos N More			
<b>Address:</b> 19171 N Maricopa Rd, Maricopa, Az 85139			
<b>Amount:</b> \$46.81			
<b>SubVendor:</b> Carls Jr			
<b>Address:</b> 21000 N John Wayne Pkwy, Maricopa, AZ 85139			
<b>Amount:</b> \$3.50			
<b>SubVendor:</b> Domino's			
<b>Address:</b> 20046 N John Wayne Parkway, Maricopa, AZ 85139			
<b>Amount:</b> \$21.00			
<b>SubVendor:</b> Fry's Food			
<b>Address:</b> 20797 N John Wayne Pkwy, Maricopa, AZ 85239			
<b>Amount:</b> \$14.00			
<b>Name:</b> Pratt, Steve	11/05/2010	\$95.00	\$95.00
<b>Address:</b> 922 N Colorado St, Apt 3, Casa Grande, AZ 85122		Cash	
<b>Category:</b> Miscellaneous - Other			
<b>Memo:</b> Sign Removal			
Total of Operating Expenses		\$8,450.31	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$8,450.31	

